UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: SHAQUITA FINLEY	Case No. 17-26610
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/05/2017</u>.
- 2) The plan was confirmed on 11/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 02/26/2018.
 - 6) Number of months from filing to last payment: <u>3</u>.
 - 7) Number of months case was pending: 7.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$250.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$91.45
Court Costs \$0.00
Trustee Expenses & Compensation \$12.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$103.45

Attorney fees paid and disclosed by debtor: \$828.24

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AARONS	Unsecured	NA	1,212.71	1,212.71	30.04	0.00
AARONS FURNITURE	Secured	250.00	NA	NA	0.00	0.00
AARONS FURNITURE	Unsecured	250.00	NA	NA	0.00	0.00
AD ASTRA RECOVERY SERVICE	Unsecured	211.00	NA	NA	0.00	0.00
AMERICAN WATER	Unsecured	300.00	382.21	382.21	0.00	0.00
CAPITAL ONE	Unsecured	300.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	7,599.59	NA	10,590.07	0.00	0.00
CARMAX AUTO FINANCE	Secured	4,850.00	15,440.07	4,850.00	88.22	28.29
CCI	Unsecured	54.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,715.49	1,715.49	1,715.49	0.00	0.00
CREDIT COLLECTION SER	Unsecured	0.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	822.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	423.00	423.35	423.35	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	821.60	821.60	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,361.00	1,361.03	1,361.03	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,850.00	\$88.22	\$28.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,850.00	\$88.22	\$28.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,506.46	\$30.04	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$103.45 \$146.55	
TOTAL DISBURSEMENTS :		<u>\$250.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.